

**EXHIBIT A****BIG LOTS, INC., *et al.*****COMPENSATION BY PROJECT CATEGORY**  
**SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration	8.2	\$5,066.50
Cash Collateral and DIP Financing	0.9	\$414.00
Claims Analysis, Administration and Objections	4.0	\$4,338.50
Committee Matters and Creditor Meetings	0.6	\$580.00
Creditor Inquiries	1.2	\$1,325.00
Fee Application Matters/Objections	12.9	\$7,040.50
Litigation/Gen. (Except Automatic Stay Relief)	17.3	\$15,796.00
Preparation For and Attendance at Hearings	0.4	\$253.00
Reorganization	0.6	\$552.00
Retention Matters	0.3	\$290.00
<b>Total:</b>	<b>46.4</b>	<b>\$35,655.50</b>

**BIG LOTS, INC., et al.****SUMMARY OF BILLING BY PROFESSIONAL  
SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

<b>Attorney Name</b>	<b>Year Admitted</b>	<b>Position (Department)</b>	<b>Hourly Billing Rate<sup>1</sup></b>	<b>Total Hours</b>	<b>Total Compensation</b>
Justin R. Alberto	2008	Member (Bankruptcy)	\$1,150.00	14.2	\$16,330.00
Stacy L. Newman	2007	Member (Bankruptcy)	\$875.00	11.7	\$10,237.50
Melissa M. Hartlipp	2022	Associate (Bankruptcy)	\$485.00	0.4	\$194.00
Michael A. Solimani	2024	Associate (Bankruptcy)	\$460.00	11.2	\$5,152.00
Pauline Z. Ratkowiak	N/A	Paralegal	\$425.00	0.8	\$340.00
Larry S. Morton	N/A	Paralegal	\$420.00	8.1	\$3,402.00
<b>Blended Rate: \$768.44</b>			<b>TOTALS:</b>	<b>46.4</b>	<b>\$35,655.50</b>

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<sup>1</sup> This rate is Cole Schotz P.C.'s regular hourly rate for legal services. All hourly rates are adjusted by Cole Schotz P.C. on a periodic basis (the last such adjustment occurred on September 1, 2025).

**EXHIBIT B**

**BIG LOTS, INC., *et al.***

**EXPENSE SUMMARY**  
**SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

Expense Category	Service Provider (if applicable)	Total Expenses
Court Fees	PACER	\$82.50
<b>TOTAL</b>		<b>\$82.50</b>

**EXHIBIT C**

**BIG LOTS, INC., *et al.***

**ITEMIZED TIME RECORDS  
SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

BIG LOTS, INC.  
N/AInvoice Date: October 10, 2025  
Invoice Number: 1018832  
Matter Number: 68457-0001**Re:** OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH SEPTEMBER 30, 2025

**CASE ADMINISTRATION** **8.20** **5,066.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/02/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	84.00
09/09/25	SLN	REVIEW AGENDA FOR 9/11 HEARING (.1);	0.10	87.50
09/09/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH HEARING DATE REMOVAL	0.10	42.00
09/10/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	84.00
09/17/25	LSM	ASSIST WITH FILING PREPARATIONS FOR STATEMENT IN SUPPORT OF 9019 MOTION	4.10	1,722.00
09/18/25	LSM	REVISE, FILE AND CIRCULATE TO CS TEAM THE STATEMENT IN SUPPORT OF 9019 MOTION	0.50	210.00
09/18/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.20	84.00
09/18/25	JRA	CORRESPOND WITH MWS AND DPW RE CASE UPDATES AND CLAIMS DISTRIBUTIONS	0.20	230.00
09/19/25	JRA	CORRESPOND WITH MWS AND DPS RE CLAIMS DISTRIBUTION UPDATES AND CASE DIRECTION	0.40	460.00
09/21/25	JRA	CORRESPOND WITH MWS, DPW AND CS RE NEXT DISTRIBUTION AND CASE STRATEGY	0.90	1,035.00
09/26/25	MAS	REVIEW MOTION TO AMEND RE: CAPTION	0.20	92.00
09/26/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.30	126.00
09/26/25	JRA	REVIEW MOTION TO AMEND CAPTION	0.40	460.00
09/28/25	SLN	REVIEW MOTION TO AMEND CAPTION (.4);	0.40	350.00

**CASH COLLATERAL AND DIP FINANCING** **0.90** **414.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/02/25	MAS	CORRESPONDENCE WITH C. AAS AND CS TEAM RE: DIP REQUIREMENTS	0.20	92.00
09/09/25	MAS	CORRESPONDENCE WITH C. AAS AND CS TEAM RE: DIP REQUIREMENTS	0.10	46.00
09/16/25	MAS	CORRESPONDENCE WITH C. AAS AND CS TEAM RE: DIP REQUIREMENTS	0.20	92.00

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/23/25	MAS	CORRESPONDENCE WITH C. AAS AND CS TEAM RE: DIP REQUIREMENTS	0.20	92.00
09/30/25	MAS	CORRESPONDENCE WITH C. AAS AND CS TEAM RE: DIP REQUIREMENTS	0.20	92.00

**CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS** **4.00** **4,338.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/25	JRA	REVIEW SEDGWICK ADMIN CLAIM MOTION	0.20	230.00
09/08/25	SLN	REVIEW LETTER FROM DEBTORS TO COURT REGARDING LIPP CDS CLAIM (.1);	0.10	87.50
09/10/25	JRA	REVIEW LIPP CDS LETTER AND ATTACHMENTS RE CLAIM DISPUTE	0.40	460.00
09/15/25	JRA	REVIEW REVISED THRASIO ORDER	0.10	115.00
09/15/25	JRA	REVIEW INTERCHANGE SETTLEMENT MOTION AND RELATED MOTION TO SEAL	0.60	690.00
09/17/25	JRA	CORRESPOND WITH LANDLORD RE CLAIM STATUS	0.40	460.00
09/18/25	JRA	REVIEW REVISED THRASIO ORDER	0.10	115.00
09/19/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING CLAIMS (.1):	0.10	87.50
09/22/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING ADMIN CLAIMS (.2); CORRESPONDENCE WITH DEBTORS (.1);	0.30	262.50
09/22/25	JRA	FURTHER CORRESPONDENCE WITH MWS AND CS RE CLAIMS DISTRIBUTIONS AND ISSUES RE SAME	0.30	345.00
09/23/25	JRA	ANALYZE ADMIN CLAIM SUMMARY	0.20	230.00
09/26/25	MAS	REVIEW NOTICE RE: THIRD INTERIM DISTRIBUTION	0.10	46.00
09/26/25	JRA	ANALYZE THIRD DISTRIBUTION NOTICE (.6); CORRESPOND WITH CREDITORS AND MWS RE SAME (.3)	0.90	1,035.00
09/28/25	SLN	REVIEW THIRD NOTICE INTERIM PAYMENTS PURSUANT TO THE ADMINISTRATIVE EXPENSE CLAIMS PROCEDURES ORDER (.2);	0.20	175.00

**COMMITTEE MATTERS AND CREDITOR MEETINGS** **0.60** **580.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/17/25	SLN	CORRESPONDENCE WITH UCC REGARDING 9019 AND COMMITTEE STATEMENT (.2);	0.20	175.00
09/26/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO COMMITTEE (.1); CORRESPONDENCE WITH COMMITTEE (.1);	0.20	175.00
09/26/25	JRA	EMAILS WITH N. ROWLES RE UCC UPDATE EMAIL	0.20	230.00

**CREDITOR INQUIRIES** **1.20** **1,325.00**

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/14/25	JRA	RESPOND TO CREDITOR INQUIRY RE CASE STATUS AND CLAIMS	0.20	230.00
09/17/25	JRA	RESPOND TO CREDITOR INQUIRY RE CASE STATUS AND CLAIMS	0.30	345.00
09/22/25	SLN	TELEPHONE CALL WITH CREDITOR;	0.20	175.00
09/24/25	JRA	CORRESPOND WITH CREDITOR RE CLAIMS AND DISTRIBUTIONS	0.50	575.00

<b>FEE APPLICATION MATTERS/OBJECTIONS</b>	<b>12.90</b>	<b>7,040.50</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/02/25	JRA	REVISE FEE APP	0.10	115.00
09/03/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING THIRD INTERIM FEE ORDER (.1);	0.10	87.50
09/03/25	MAS	REVIEW AND MAKE EDITS RE: PROPOSED THIRD INTERIM FEE ORDER (.8); CORRESPONDENCE WITH C. SAWYER RE: SAME (.1); CORRESPONDENCE WITH N. ROWLES AND C. AAS RE: SAME (.2)	1.10	506.00
09/04/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING INTERIM FEE ORDER (.1);	0.10	87.50
09/04/25	MAS	FOLLOW UP EMAILS WITH ALIX AND DPW TEAMS RE: CS JUNE FEE APP	0.10	46.00
09/04/25	MAS	FURTHER REVIEW AND EDITS RE: THIRD INTERIM FEE ORDER (.6); RUN REDLINE RE: SAME (.1); FURTHER CORRESPONDENCE WITH N. ROWLES AND C. AAS RE: SAME (.2); CORRESPONDENCE WITH CS TEAM RE: SAME (.1)	1.00	460.00
09/05/25	SLN	CORRESPONDENCE WITH DEBTORS AND UCC PROFESSIONALS REGARDING INTERIM FEE ORDER (.1);	0.10	87.50
09/05/25	MAS	FURTHER EMAILS WITH C. SAWYER RE: THIRD INTERIM FEE ORDER (.1); FURTHER EMAILS WITH CS TEAM RE: SAME (.1)	0.20	92.00
09/06/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING INTERIM FEE ORDER (.1);	0.10	87.50
09/06/25	JRA	CORRESPOND WITH M. SOLIMANI RE FEE APPS	0.20	230.00
09/08/25	MAS	CORRESPONDENCE WITH C. AAS RE: THIRD INTERIM FEE ORDER	0.10	46.00
09/09/25	MAS	FURTHER CORRESPONDENCE WITH C. AAS RE: THIRD INTERIM FEE ORDER	0.10	46.00
09/10/25	MAS	CORRESPONDECE WITH J. ALBERTO AND CS TEAM RE: FEES HOLDBACK (.2); CORRESPONDENCE WITH ALIX AND DPW TEAMS RE: SAME (.1)	0.30	138.00
09/10/25	MAS	DRAFT APPLICATION RE: CS AUGUST FEES	1.50	690.00

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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
09/10/25	JRA	CORRESPOND WITH CS AND MWS RE FEE APPS	0.20	230.00
09/12/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING FEE APPS (.1);	0.10	87.50
09/12/25	MAS	CORRESPONDENCE WITH N. ROWLES RE: MWS TENTH FEE APP CNO (.2); CORRESPONDENCE WITH L. MORTON RE: SAME (.1); REVIEW AND MAKE EDITS TO L. MORTON DRAFT RE: SAME (.2)	0.50	230.00
09/12/25	JRA	EMAILS WITH M. SOLIMANI RE FEE APP	0.10	115.00
09/12/25	LSM	DRAFT CNO REGARDING TENTH MONTHLY FEE APPLICATION FOR MWS AND FORWARD SAME TO CS TEAM	0.30	126.00
09/15/25	LSM	UPDATE AND FILE CNO REGARDING TENTH MONTHLY FEE APPLICATION FOR MWS	0.30	126.00
09/18/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING FEE APPLICATIONS (.2);	0.20	175.00
09/18/25	MAS	REVIEW AND MAKE COMMENTS RE: FTI JULY/AUGUST FEE APP (.6); CORRESPONDENCE WITH C. AAS RE: SAME (.2); CORRESPONDENCE WITH L. MORTON RE: SAME (.2)	1.00	460.00
09/18/25	JRA	EMAILS WITH FTI AND CS RE FEE APP	0.10	115.00
09/18/25	JRA	EMAILS WITH CS AND FTI RE FEE APP	0.20	230.00
09/18/25	LSM	REVISE COMBINED TENTH MONTHLY FEE APPLICATION OF FTI CONSULTING AND FORWARD SAME TO M. SOLIMANI	0.30	126.00
09/18/25	LSM	UPDATE, FILE AND ORGANIZE SERVICE OF COMBINED TENTH MONTHLY FEE APPLICATION OF FTI CONSULTING	0.40	168.00
09/22/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING FEE APP (.1);	0.10	87.50
09/22/25	MAS	REVIEW L. MORTON DRAFT RE: CS TENTH FEE APP CNO (.1); CORRESPONDENCE WITH J. ALBERTO RE: SAME (.1); CORRESPONDENCE WITH L. MORTON RE: SAME (.2); CORRESPONDENCE WITH ALIX AND DPW TEAMS RE: SAME (.1)	0.50	230.00
09/22/25	LSM	REVIEW AND FILE CNO REGARDING TENTH MONTHLY FEE APPLICATION FOR COLE SCHOTZ	0.20	84.00
09/22/25	JRA	EMAILS WITH SOLIMANI RE FEE APP	0.10	115.00
09/22/25	LSM	DRAFT CNO REGARDING TENTH MONTHLY FEE APPLICATION FOR COLE SCHOTZ AND CIRCULATE SAME TO CS TEAM WITH COMMENTS.	0.30	126.00
09/23/25	MMH	CORRESPONDENCE WITH N. ROWLES RE: PREPARATION OF MWS AUGUST FEE APP FOR FILING	0.10	48.50
09/26/25	MAS	DRAFT NOTICE RE: MWS AUGUST FEE APP (.1); CORRESPONDENCE WITH L. MORTON RE: SAME (.1); FINAL REVIEW BEFORE FILING RE: SAME (.1)	0.30	138.00



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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
09/26/25	LSM	REVISE ELEVENTH MONTHLY FEE APPLICATION FOR MWS AND FORWARD SAME TO M. SOLIMANI	0.30	126.00
09/26/25	LSM	FILE AND ORGANIZE SERVICE OF ELEVENTH MONTHLY FEE APPLICATION FOR MWS	0.40	168.00
09/30/25	SLN	REVIEW OF AND REVISIONS TO CS FEE APPLICATION (.4); CORRESPONDENCE WITH CS TEAM (.1);	0.50	437.50
09/30/25	MMH	CORRESPONDENCE WITH CS TEAM RE: CS JULY LEDES DATA	0.10	48.50
09/30/25	MAS	EDITS RE: AUGUST CS FEE APP (.1); CORRESPONDENCE WITH S. NEWMAN RE: SAME (.1); CORRESPONDENCE WITH P. RATKOWIAK RE: SAME (.2)	0.40	184.00
09/30/25	PVR	EMAIL FROM AND TO M. SOLIMANI AND REVIEW, REVISE AND PREPARE COLE SCHOTZ ELEVENTH (AUGUST) FEE APPLICATION, NOTICE OF FEE APPLICATION AND EXHIBITS A – C FOR FILING	0.40	170.00
09/30/25	PVR	EFILE AND SERVE COLE SCHOTZ AUGUST FEE APPLICATION AND UPDATE CASE CALENDAR RE: OBJECTION DEADLINE	0.40	170.00

**LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF) 17.30 15,796.00**

<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
09/05/25	SLN	REVIEW REVISED D&O SETTLEMENT AGREEMENT (.2);	0.20	175.00
09/05/25	JRA	REVIEW REVISED D&O SETTLEMENT	0.40	460.00
09/10/25	SLN	REVIEW COMMENTS TO DRAFT SETTLEMENT AGREEMENT AND CORRESPONDENCE WITH KATTEN (.2);	0.20	175.00
09/11/25	JRA	REVIEW REVISIONS TO D&O SETTLEMENT (.1); CORRESPOND WITH MWS AND KATTEN RE SAME (.2)	0.30	345.00
09/12/25	SLN	REVIEW INTERCHANGE DEFENDANTS 9019 MOTION AND SUPPORTING DECLARATION (.9); REVIEW RELATED SEAL MOTION (.2);	1.10	962.50
09/15/25	SLN	REVIEW DRAFT INVESTIGATIVE REPORT (1.2); REVIEW DRAFT 9019, SUPPORTING DECLARATION AND PROPOSED ORDER (1.1); CORRESPONDENCE WITH D&O (.1); CORRESPONDENCE WITH DEBTORS (.1); REVIEW D&O COMMENTS TO DRAFT INVESTIGATIVE REPORT (.3);	2.80	2,450.00
09/15/25	JRA	FURTHER REVIEW OF D&O SETTLEMENT REVISIONS AND CORRESPOND WITH MWS AND KATTEN RE SAME	0.40	460.00
09/15/25	JRA	CORRESPOND WITH CS AND MWS RE INVESTIGATIVE REPORT AND D&O SETTLEMENT	0.90	1,035.00

**COLE SCHOTZ P.C.**

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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
09/16/25	SLN	REVIEW UCC COMMENTS TO DRAFT D&O SETTLEMENT (.1); REVIEW UCC COMMENTS TO DRAFT 9019 (.3); REVIEW UCC STATEMENT IN SUPPORT OF SETTLEMENT AGREEMENT AND REVISIONS THERETO (1.1); CORRESPONDENCE WITH D&O COUNSEL (.2); CORRESPONDENCE WITH DEBTORS COUNSEL (.2); REVIEW REVISED 9019 MOTION (.2);	2.10	1,837.50
09/16/25	JRA	ADDITIONAL EMAILS WITH MWS AND KATTEN RE D&O SETTLEMENT	0.50	575.00
09/16/25	JRA	REVIEW INVESTIGATIVE REPORT	0.70	805.00
09/17/25	SLN	CORRESPONDENCE WITH D&O COUNSEL AND DEBTORS REGARDING 9019, SETTLEMENT AGREEMENT AND UCC STATEMENT (.6); REVIEW REVISED SETTLEMENT AGREEMENT (.1); REVIEW REVISED UCC STATEMENT IN SUPPORT OF SETTLEMENT (.1); REVIEW REVISED 9019 MOTION (.1); CORRESPONDENCE WITH MDS AND CS TEAMS REGARDING FILINGS (.7):	1.60	1,400.00
09/17/25	MMH	ANALYZE STATEMENT IN SUPPORT RE: D+O SETTLEMENT	0.20	97.00
09/17/25	MAS	REVIEW DRAFT RE: STATEMENT IN SUPPORT OF SETTLEMENT (.6); CORRESPONDENCE WITH N. ROWLES RE: SAME (.2); CORRESPONDENCE WITH S. NEWMAN AND L. MORTON RE: SAME (.2)	1.00	460.00
09/17/25	MAS	REVIEW DRAFT RE: D&O SETTLEMENT AGREEMENT (.3); REVIEW DRAFT OF JOINT 9019 MOTION AND EXHIBITS RE: SAME (.6)	0.90	414.00
09/17/25	JRA	FURTHER CORRESPONDENCE WITH MWS, CS AND KATTEN RE SETTLEMENT DOCS AND FILING OF SAME	1.30	1,495.00
09/17/25	JRA	REVIEW FURTHER CORRESPONDENCE WITH MWS AND KATTEN RE D&O SETTLEMENT (.3); REVIEW OF REVISED DOCS (.3)	0.60	690.00
09/17/25	JRA	REVIEW DRAFT 9019 MOTION RE D&O SETTLEMENT	0.50	575.00
09/18/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING 9019 MOTION AND SETTLEMENT (.2); CORRESPONDENCE WITH CS TEAM REGARDING STATEMENT IN SUPPORT (.2);	0.40	350.00
09/18/25	MAS	FURTHER CORRESPONDENCE WITH S. NEWMAN AND L. MORTON RE: STATEMENT IN SUPPORT RE: 9019 MOTION (.2); FINAL REVIEW AND EDITS RE: SAME (.3)	0.50	230.00
09/18/25	JRA	REVIEW ADDITIONAL REVISIONS TO SETTLEMENT DOCS AS FILED (.4) AND CORRESPONDENCE WITH CS AND MWS RE SAME (.3)	0.70	805.00

**PREPARATION FOR AND ATTENDANCE AT HEARINGS**

**0.40 253.00**

<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
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**COLE SCHOTZ P.C.**

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/25	MAS	CORRESPONDENCE WITH N. ROWLES RE: 9/11 HEARING (.1); REVIEW AGENDAS RE: SAME (.2)	0.30	138.00
09/10/25	JRA	REVIEW AGENDA CANCELLING HEARING	0.10	115.00
<b>REORGANIZATION PLAN</b>			<b>0.60</b>	<b>552.00</b>

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/22/25	JRA	REVIEW EXCLUSIVITY MOTION	0.40	460.00
09/26/25	MAS	REVIEW MOTION TO EXTEND RE: EXCLUSIVE PERIODS	0.20	92.00
<b>RETENTION MATTERS</b>			<b>0.30</b>	<b>290.00</b>

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/16/25	JRA	REVIEW SUPPLEMENTAL PERCY DECLARATION	0.10	115.00
09/24/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING RETENTION (.2);	0.20	175.00

TOTAL HOURS 46.40

PROFESSIONAL SERVICES: \$35,655.50

**TIMEKEEPER SUMMARY**

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Justin R. Alberto	Member	14.20	1,150.00	16,330.00
Larry S. Morton	Paralegal	8.10	420.00	3,402.00
Melissa M. Hartlipp	Associate	0.40	485.00	194.00
Michael A. Solimani	Associate	11.20	460.00	5,152.00
Pauline Z. Ratkowiak	Paralegal	0.80	425.00	340.00
Stacy L. Newman	Member	11.70	875.00	10,237.50
<b>Total</b>		<b>46.40</b>		<b>\$35,655.50</b>

**COST DETAIL**

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
08/01/25	COURT FEES	3.00	0.30
08/01/25	COURT FEES	2.00	0.20
08/04/25	COURT FEES	3.00	0.30
08/04/25	COURT FEES	1.00	0.10
08/04/25	COURT FEES	17.00	1.70
08/04/25	COURT FEES	1.00	0.10

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08/04/25	COURT FEES	3.00	0.30
08/04/25	COURT FEES	3.00	0.30
08/07/25	COURT FEES	21.00	2.10
08/07/25	COURT FEES	30.00	3.00
08/07/25	COURT FEES	24.00	2.40
08/14/25	COURT FEES	3.00	0.30
08/14/25	COURT FEES	15.00	1.50
08/14/25	COURT FEES	2.00	0.20
08/14/25	COURT FEES	8.00	0.80
08/14/25	COURT FEES	12.00	1.20
08/14/25	COURT FEES	2.00	0.20
08/14/25	COURT FEES	11.00	1.10
08/14/25	COURT FEES	30.00	3.00
08/14/25	COURT FEES	7.00	0.70
08/14/25	COURT FEES	18.00	1.80
08/14/25	COURT FEES	30.00	3.00
08/14/25	COURT FEES	3.00	0.30
08/14/25	COURT FEES	17.00	1.70
08/14/25	COURT FEES	21.00	2.10
08/14/25	COURT FEES	4.00	0.40
08/14/25	COURT FEES	3.00	0.30
08/14/25	COURT FEES	30.00	3.00
08/14/25	COURT FEES	8.00	0.80
08/14/25	COURT FEES	3.00	0.30
08/14/25	COURT FEES	8.00	0.80
08/14/25	COURT FEES	4.00	0.40
08/14/25	COURT FEES	2.00	0.20
08/14/25	COURT FEES	10.00	1.00
08/14/25	COURT FEES	4.00	0.40
08/14/25	COURT FEES	6.00	0.60
08/14/25	COURT FEES	3.00	0.30
08/14/25	COURT FEES	3.00	0.30
08/14/25	COURT FEES	3.00	0.30
08/14/25	COURT FEES	3.00	0.30
08/14/25	COURT FEES	1.00	0.10
08/14/25	COURT FEES	8.00	0.80
08/14/25	COURT FEES	6.00	0.60
08/14/25	COURT FEES	21.00	2.10

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
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<b><u>DATE</u></b>	<b><u>Description</u></b>	<b><u>QUANTITY</u></b>	<b><u>AMOUNT</u></b>
08/14/25	COURT FEES	3.00	0.30
08/15/25	COURT FEES	2.00	0.20
08/15/25	COURT FEES	2.00	0.20
08/15/25	COURT FEES	2.00	0.20
08/15/25	COURT FEES	2.00	0.20
08/15/25	COURT FEES	3.00	0.30
08/15/25	COURT FEES	2.00	0.20
08/19/25	COURT FEES	30.00	3.00
08/19/25	COURT FEES	91.00	9.10
08/19/25	COURT FEES	177.00	17.70
08/22/25	COURT FEES	8.00	0.80
08/22/25	COURT FEES	3.00	0.30
08/22/25	COURT FEES	3.00	0.30
08/22/25	COURT FEES	3.00	0.30
08/22/25	COURT FEES	2.00	0.20
08/22/25	COURT FEES	7.00	0.70
08/22/25	COURT FEES	5.00	0.50
08/22/25	COURT FEES	3.00	0.30
08/22/25	COURT FEES	15.00	1.50
08/22/25	COURT FEES	3.00	0.30
08/22/25	COURT FEES	11.00	1.10
08/29/25	COURT FEES	3.00	0.30
08/29/25	COURT FEES	13.00	1.30
08/29/25	COURT FEES	12.00	1.20
08/29/25	COURT FEES	3.00	0.30
<b>Total</b>			<b>\$82.50</b>

TOTAL SERVICES AND COSTS:

\$ 35,738.00

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
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**TASK SUMMARY**

<b><u>TASK CODE</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
DM05	CASE ADMINISTRATION	8.20	5,066.50
DM06	CASH COLLATERAL AND DIP FINANCING	0.90	414.00
DM07	CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS	4.00	4,338.50
DM08	COMMITTEE MATTERS AND CREDITOR MEETINGS	0.60	580.00
DM09	CREDITOR INQUIRIES	1.20	1,325.00
DM15	FEE APPLICATION MATTERS/OBJECTIONS	12.90	7,040.50
DM21	LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)	17.30	15,796.00
DM24	PREPARATION FOR AND ATTENDANCE AT HEARINGS	0.40	253.00
DM27	REORGANIZATION PLAN	0.60	552.00
DM29	RETENTION MATTERS	0.30	290.00
<b>Total</b>		<b>46.40</b>	<b>\$35,655.50</b>